

Work Order ID 109501

November-29-13 8:42:40 AM

109501

Page 1

Item ID: D412-775-015

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Fuel Panel Protective Trim

Start Date: 11/21/13 Start Qty: 2.00

**3*5*
**2*5*

Cust Item ID:

Required Date: 11/21/13 Req'd Qty: 2.00

Customer:

Reference:

Approvals: Process Plan: *[Signature]* Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***
Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN D412-775	A	<i>JB</i>							
100	DOCUMENT CONTROL	0.00							
100									
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPP D412-775-015 CHG003								
				<i>DAS 31 9-89</i>	<i>13-12-4</i>			<i>5x</i>	<i>MLJ</i>
105	Pick Kit	0.00							
105									
Packaging	Memo	0.00							
Packaging									
									<i>DAS 33 9-89</i>
									<i>13-12-03</i>
110	QC4- 100% Inspect kits for completeness	0.00							
110									
QC	Memo	0.00							
Quality Control									
				<i>DAS 31 9-89</i>	<i>13-12-4</i>			<i>5x</i>	

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Item Name: Fuel Panel Protective Trim

Start Date: 11/21/13 Start Qty: 2.00 ***2***

Cust Item ID:

Required Date: 11/21/13 Req'd Qty: 2.00 ***2***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120		0.00							
120	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-775-015								
	Location: <u>042</u>								
	PPP Rev: <u>5</u>								
130									
130	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

5

~~1~~

13/12/14

DAE
6
9-85

12/13/13 13/12/05

12-13-10-4

November-29-13 8:42:40 AM

Required Qty: 2.00

Comments: IPP Rev:A 08-12-10 new issue DD verified by:ec IPP REV:B 10.04.22 add seq 105
DD verified by:EC IPP REV:C 11.05.05 chg002 per ecn 11-562 DD verf:EC IPP
REV:D 11.10.05 chg003 per ecn 11-646 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3609-1		Manufactured	No			105	Each	7.0000	[]	25	DAS		
Doubler											33	12-12-03	
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>				989		
DAG				ST250		7							
B1						7							
9-89				99337		7				99337			DAS

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Process Plan: 

Date:

Tooling:

Date:

Stop

NR2

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN D412-775	A								
100	DOCUMENT CONTROL	0.00							
100									
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPP D412-775-015 CHG003								
105	Pick Kit	0.00							
105									
Packaging	Memo	0.00							
Packaging									
110	QC4- 100% Inspect kits for completeness	0.00							
110									
QC	Memo	0.00							
Quality Control									

MCS 13-12-02

